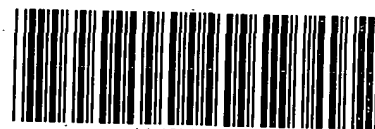


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ANDREW CHARLES PROJECTS LIMITED

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19/06/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015**

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ANDREW CHARLES PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

B Stone
R Stone

SECRETARY:

R Stone

REGISTERED OFFICE:

Hall House Cottage
Great Hormead
Buntingford
Herts
SG9 0NT

REGISTERED NUMBER:

03788708 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,283,271		2,201,371
CURRENT ASSETS					
Cash at bank		1,047		8,837	
CREDITORS					
Amounts falling due within one year		<u>25,707</u>		<u>22,278</u>	
NET CURRENT LIABILITIES			(24,660)		(13,441)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,258,611</u>		<u>2,187,930</u>
CREDITORS					
Amounts falling due after more than one year			<u>518,305</u>		<u>590,348</u>
NET ASSETS			<u><u>1,740,306</u></u>		<u><u>1,597,582</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			840,099		777,450
Profit and loss account			<u>900,107</u>		<u>820,032</u>
SHAREHOLDERS' FUNDS			<u><u>1,740,306</u></u>		<u><u>1,597,582</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and.
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2015 and were signed on its behalf by:

B. C. Stone 18/6/15

B Stone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2014	2,243,734
Additions	21,591
Revaluations	62,650
At 31 March 2015	2,327,975
DEPRECIATION	
At 1 April 2014	42,363
Charge for year	2,341
At 31 March 2015	44,704
NET BOOK VALUE	
At 31 March 2015	<u>2,283,271</u>
At 31 March 2014	<u>2,201,371</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>